Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. *First & Final* (For Other Works) Date.....2019

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura** SBR No 15/19/20

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated 16/7/19

Sub Divisional 1771 **Work Code:06-18-000081**

Schedule Docket No. Head of Account: **Est.Cost: 10.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Providing and supplying water throught water tanker at Hegadenagara Thanisandra, Saraipalya Surrounding area in ward no. 06 in Byatarayanapura sub division.**

Name of Contractor and Full Address : *Sri. P. Mohan Raju, No. 207, Gaddlahalli, Hennur Bagalur main Road, Bangalore-77*

Reference to Agreement No. **BBMP/ EE/BTP/WO/114/2018-19** Date: **12.09.2018**

Certified that the measurements were taken by me on 22/2/19 and recorded of Page **351749-351751** of measurement Book No.**3518/16-17** and that the work is satisfactorily executed.

P. Mohan Raju
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 28/2/2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	897350=00
	adjusted towards cash advance recovery of	
b)	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
	IT	8974=00
	GST	8012=00
	SGST	8012=00
	CBF	898=00
	LWF	8974=00
	fine	500-00
		35370=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	Net 861980=00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

P. Mohan Raju
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)
Witness
1.
2.

P. Mohan Raju
Dated Signature of Contractor
Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ 1771 ರಡಿ
ಬಿಲ್ಲು ಮೊತ್ತ ರೂ. 897350 ಪಾವತಿ ಮಾಡಿಡಿ
ಇದರಲ್ಲಿ ರೂ. 35370=00 ಕಡಿತವಾಗಿ
ಮಾಡಿಬೇಕಾದ ರೂ. 861980=00

FT/NEFT/RTGS ಮೂಲಕ ಪಾವತಿಸಲಾಗಿದೆ

ಸಂಬಂಧಿತ ವಿಷಯ ನಿರ್ವಾಹಕರು

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

Executive Engineer

Sl. No	Description	Unit
1	Supply of Drinking Water through water tankers, of Capacity 6000 Liters and Hiring of Water tanker hiring of Tractor 40HP including cost of water and engaging Heavy Mazdoor to deliver water including cost of fuel labricants men and machinary etc complete including	Nos
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	1944.00	461.60	897350.40	1944.00	897350.40	
				897350.40		**897350.40**	

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24